AN ORDINANCE BY

CITY UTILITIES COMMITTEE

AN ORDINANCE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR POSITION NOS. 8448 (CIVIL ENGINEER, PRINCIPAL), 08613 (CONSTRUCTION INSPECTOR, SENIOR), 18825 (CONSTRUCTION INSPECTOR, PRINCIPAL), 18826 (CONSTRUCTION INSPECTOR, SENIOR), 18827 (CIVIL ENGINEER, PRINCIPAL), 20579 (ENVIRONMENTAL COMPLIANCE ENGINEER), 20581 (CONSTRUCTION 52137 (WATERSHED DIRECTOR), 52063 INSPECTOR. PRINCIPAL), (ADMINISTRATIVE ANALYST), 52263 (PROJECT MANAGER), 52264 (PROJECT MANAGER), 52266 (PROJECT MANAGER), 52267 (PROJECT MANAGER), 52271 (MANAGEMENT ANALYST, (WATERSHED MANAGER, SR.), 52277 DEPARTMENTAL, 52278 (MANAGEMENT ANALYST, CHIEF), 52279 (FIELD ENGINEER, PRINCIPAL), 52293 (FIELD ENGINEER, PRINCIPAL), 52294 (FIELD ENGINEER, PRINCIPAL) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, CONSTRUCTION DIVISION; AND FOR OTHER PURPOSES.

WHEREAS, the incumbents in Position Nos. 8448, 8613, 18825, 18826, 18827, 20579, 20581, 52063, 52137, 52263, 52264, 52266, 52267, 52271, 52277, 52278, 52279, 52293, 52294, Department of Watershed Management, are not authorized automobile expense reimbursement; and

WHEREAS, as members of Watershed Administration and Construction Management, said employees are required to use their personal vehicles extensively in job site inspections, engineering coordination meetings, factory visits, field training activities and various other field meetings;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1. That automobile expense reimbursement be and is hereby authorized for Position Nos. 8448 Civil Engineer, Principal (Class Code 322001), 8613 Construction Inspector, Senior (Class Code 522002), 18825 Construction Inspector, Principal (Class Code 522003), 18826 Construction Inspector Senior (Class Code 522002), 18827 Civil Engineer, Principal (Class Code 322001), 20579 Environmental Compliance Engineer (Class Code 327015), 20581 Construction Inspector, Principal (Class Code 522003), 52063 Watershed Director (Class Code 322013), 52137 Administrative Analyst (Class Code 314006), 52263 Project Manager (Class Code 312148), 52264 Project Manager (Class Code 312148), 52266 Project Manager (Class Code 312148), 52277 Watershed Manager, Sr. (Class Code 312283), 52277 Management Analyst, Sr. Departmental (Class Code 312098, 52278 Management Analyst, Chief (Class Code 311032), 52279 Field Engineer, Principal (Class Code 522005), 52293 Field Engineer, Principal (Class Code 522005) in the Department of Watershed Management, Construction Division, effective upon Mayor and Council approval, to be charged to and paid from Fund 2J21 Account 527005 and Cost Center Q43001.

Section 2. That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S O	FFICE: Greg P (For review	ridgeon, Ch & Distribution to	tief of Staff D Execution Management	t)
Commissioner's Signature:	MA	Directo	or's Signature: M	· Laugoton
From: Origination Dept. DWN	N ~	Contac	t (name): Monic	a Price
Committee(s) Purview: City	Utilities	Comm	t (name): Monic ittee Deadline: Tu	ly 19
From: Origination Dept. Dwn Committee(s) Purview: Cth Committee Meeting Date(s): U	ruly 27	_ City Co	ouncil Meeting Date	: Aug. 16
CAPTION:	•			
POSITION NOS. 8444 INSPECTOR, SENIOR (CONSTRUCTION INSI (ENVIRONMENTAL CONTRICTION), 52063 (W. 52263 (PROJECT M. MANAGER), 52267 (PR. (MANAGEMENT ANACHIEF), 52279 (FIELD S2294 (FIELD ENGIN) WATERSHED MANAPURPOSES. BACKGROUND/PURPOSE/for particular employees who includes but is not limited to visits, field training activities FINANCIAL IMPACT (If An Mayor's Staff Only	PECTOR, SENIOR OMPLIANCE EN VATERSHED DIR ANAGER), 5226 COJECT MANAGE LYST, SR. DEPA ENGINEER, PRINCIPA GEMENT, CONTO USE THE PERSON TO US	TRUCTION R), 18827 (CI GINEER), 20 ECTOR), 5214 (PROJEC ER), 52271 (W RTMENTAL NCIPAL), 522 L) ON BEH ISTRUCTION his legislation of the vehicles for s, engineerin	INSPECTOR, PRICUIL ENGINEER, P. 1581 (CONSTRUCT 137 (ADMINISTRA T MANAGER), VATERSHED MAN , 52278 (MANAGE 293 (FIELD ENGINE HALF OF THE D N DIVISION; AN m asks for mileage r city business. City g coordination mee	NCIPAL), 18826 RINCIPAL), 20579 FION INSPECTOR, TIVE ANALYST), 52266 (PROJECT AGER, SR.), 52277 MENT ANALYST, EER, PRINCIPAL), DEPARTMENT OF JID FOR OTHER e-compensation business
				120
Received by Mayor's Office:	(date)	(initials)	Reviewed by:	<i>,</i>
Submit to Council:	(date)	<u> </u>		
Action by Committee:	_Approved	_ Adverse	HeldA	mended
Substit	tuteReferre	edOtl	her	

Atlanta City Council

Regular Session

04-0-1469 AUTHORIZE AUTOMOBILE EXPENSE REIMBURSE-MENT FOR CERTAIN POSITIONS IN WATERSHED. FILE

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 2

В	Smith	NV	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	NV	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
	Winslow	Υ	Muller	NV	Sheperd	NV	Borders

						·		·		-																		7	٠.
Referred To:	Date Referred	Refferred To:	CITY COL	Referred To:	Date Referred	D PERSONAL PAPER REFER	D ADVERTISE & HEFER	D REGULAR REPORT REFER	CIMENI CAN COLD.	ON DIVIS	OF THE DEPA	GIELD ENGINEER,	(FIELD ENGINEER, PRIN	L),	MANAGER, SENIOR), 52277 MANAGEMENT ANALYST, SENIOR	MANAGEN), 32207 (1 KG) , 52271 (WATER	(WALESCALE) 52263 (ADMINISTRATIVE ANALYST), 52263	INSPECTOR, PRINCIPAL), 52063	RUC	OR, PRINCIP		Č	AUTOMOBILE EXPENSE	OPPINANCE AUTHORIZING	A RESOLUTION BY CITY UTILITIES COMMITTEE		(Do Not Write Above This Line)	04- () 1460	
	Refer To					Members	Other	Action Fav, Adv, Hold (see rev. side)	Chair	Date	Committee		Refer To			Why Unwells	Min- M. Ma		Meino	ト	Other		The Market	A 131 000	1	Committee	Committee Date Chair Chair	First Reading	
	Refer To					Members	Ciner	Action Fav, Adv, Hold (see rev. side)	Chair	Date	Committee		Refer To							Members	Other	Action Fav. Adv. Hold (see rev. side)	CIR	Chair	Date	Committee	7302000	ading / the	
			. em					MAYOR'S ACTION																	CERTIFIED	Consent Cay vote City	☐ 2nd ☐ 1st & 2nd ☐ Readings	FINAL COUNCIL ACTION	